

# January 1, 2018 - January 7, 2018

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

## Monday, January 1

 SCDOR: STATE HOLIDAY

## Tuesday, January 2

- ☐ File Form 2290 and pay the tax for vehicles first used in Nov 2017.
- ☐ File Form 730 and pay the tax on wagers accepted during Nov 2017.

## Wednesday, January 3

## Thursday, January 4

## Friday, January 5

- ☐ Deposit payroll tax for payments on Jan. 1-2 if the semiweekly deposit rule applies.

## Saturday, January 6

## Sunday, January 7

# January 8, 2018 - January 14, 2018

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

**Monday, January 8**

**Tuesday, January 9**

**Wednesday, January 10**

- ☐ Deposit payroll tax for payments on Jan 3-5 if the semiweekly deposit rule applies.
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2017

**Thursday, January 11**

**Friday, January 12**

- ☐ Deposit payroll tax for payments on Jan 6-9 if the semiweekly deposit rule applies.

**Saturday, January 13**

**Sunday, January 14**

# January 15, 2018 - January 21, 2018

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

## Monday, January 15

 SCDOR: STATE HOLIDAY

## Tuesday, January 16

- ☐ Deposit payroll tax for Dec 2017 if the monthly deposit rule applies.
- ☐ Farmers and fishermen: Pay your estimated tax for 2017. Use Form 1040-ES.
- ☐ Pay the final installment of your 2017 estimated tax - use Form 1040-ES.

## Wednesday, January 17

## Thursday, January 18

- ☐ Deposit payroll tax for payments on Jan 10-12 if the semiweekly deposit rule applies.

## Friday, January 19

- ☐ Deposit payroll tax for payments on Jan 13-16 if the semiweekly deposit rule applies.

## Saturday, January 20










## Sunday, January 21

# January 22, 2018 - January 28, 2018

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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18	19	20	21	22	23	24
25	26	27	28			

## Monday, January 22

- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: Bonded Importer Tax Due 
- ☐ SCDOR: Exporter Return Due 
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☐ SCDOR: Occasional Importer Tax Due 
- ☐ SCDOR: Sales and Use Tax Due
- ☐ SCDOR: Solid Waste Tax Due
- ☐ SCDOR: Supplier Tax Due 
- ☐ SCDOR: Tankwagon Importer Tax Due 
- ☐ SCDOR: Terminal Operator Return Due 
- ☐ SCDOR: Transporter Return Due 

## Tuesday, January 23

## Wednesday, January 24

- ☐ Deposit payroll tax for payments on Jan 17-19 if the semiweekly deposit rule applies.

## Thursday, January 25

## Friday, January 26

- ☐ Deposit payroll tax for payments on Jan 20-23 if the semiweekly deposit rule applies.

## Saturday, January 27

## Sunday, January 28

# January 29, 2018 - February 4, 2018


January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

**Monday, January 29**

**Tuesday, January 30**

**Wednesday, January 31**

- ☒ SCDOR: 2017 W2s/1099s due
- ☒ SCDOR: Business Personal Property Return Due for September
- ☒ SCDOR: Fuel Blender Tax Due 
- ☒ SCDOR: Manufacturing Property Return Due for September year
- ☐ Applicable Large Employers provide Forms 1095-C to full time
- ☐ Deposit any FUTA tax owed through Dec 2017.
- ☐ Deposit payroll tax for payments on Jan 24-26 if the semiweekly
- ☐ File 2017 Forms W-2, W-2AS, W-2CM, W-2GU, W-2VI, W-3 and
- ☐ File Form 1099-MISC with IRS if you are reporting nonemployee
- ☐ File Form 2290 and pay the tax for vehicles first used in Dec 2017.
- ☐ File Form 720 for the fourth quarter of 2017.
- ☐ File Form 730 and pay the tax on wagers accepted during Dec
- ☐ File Form W-3 with Copy A of all Forms W-2 issued for 2017.

More Items...

**Thursday, February 1**

**Friday, February 2**

- ☐ Deposit payroll tax for payments on Jan 27-30 if the semiweekly deposit rule applies.

**Saturday, February 3**

**Sunday, February 4**

# February 5, 2018 - February 11, 2018

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**Monday, February 5**

**Tuesday, February 6**

**Wednesday, February 7**

☐ Deposit payroll tax for payments on Jan 31-Feb 2 if the semiweekly deposit rule applies.

**Thursday, February 8**

**Friday, February 9**

☐ Deposit payroll tax for payments on Feb 3-6 if the semiweekly deposit rule applies.

**Saturday, February 10**

**Sunday, February 11**

# February 12, 2018 - February 18, 2018

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## Monday, February 12

- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during Jan.
- ☐ File Forms 940, 941, 943, 944 and/or 945 if you timely deposited all required payments.

## Tuesday, February 13

## Wednesday, February 14

- ☐ Deposit payroll tax for payments on Feb 7-9 if the semiweekly deposit rule applies.

## Thursday, February 15

- ☐ Deposit payroll tax for Jan if the monthly deposit rule applies.
- ☐ File a new Form W-4 if you claimed exemption from income tax withholding in 2017.
- ☐ Furnish Forms 1099-B, 1099-S and certain Forms 1099-MISC to recipients.

## Friday, February 16

- ☐ Begin withholding on employees who claimed exemption from withholding in 2017 but did not file a W-4 to continue withholding exemption in 2018.
- ☐ Deposit payroll tax for payments on Feb 10-13 if the semiweekly deposit rule applies.

## Saturday, February 17

## Sunday, February 18

# February 19, 2018 - February 25, 2018

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## Monday, February 19










☒ SCDOR: STATE HOLIDAY

## Tuesday, February 20

☒ SCDOR: Accommodations Tax Due  
☒ SCDOR: Sales and Use Tax Due  
☒ SCDOR: Solid Waste Tax Due

## Wednesday, February 21

## Thursday, February 22

☒ SCDOR: Bonded Importer Tax Due   
☒ SCDOR: Exporter Return Due   
☒ SCDOR: Motor Fuel Manufacturer Tax Due   
☒ SCDOR: Motor Fuel Miscellaneous Tax Due   
☒ SCDOR: Occasional Importer Tax Due   
☒ SCDOR: Supplier Tax Due   
☒ SCDOR: Tankwagon Importer Tax Due   
☒ SCDOR: Terminal Operator Return Due   
☒ SCDOR: Transporter Return Due   
☐ Deposit payroll tax for payments on Feb 14-16 if the semiweekly deposit rule applies.

## Friday, February 23

☐ Deposit payroll tax for payments on Feb 17-20 if the semiweekly deposit rule applies.

## Saturday, February 24

## Sunday, February 25



# February 26, 2018 - March 4, 2018

February 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			




March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## Monday, February 26

☐ SCDOR: Terminal Operator Annual Return Due

## Tuesday, February 27

## Wednesday, February 28

- ☐ SCDOR: ABL Renewal (February Even Years)
- ☐ SCDOR: Business Personal Property Return Due for October year end 
- ☐ SCDOR: Fuel Blender Tax Due 
- ☐ SCDOR: Fuel Vendor Annual Return Due
- ☐ SCDOR: Manufacturing Property Return Due for October year end 
- ☐ Deposit payroll tax for payments on Feb 21-23 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used in January.
- ☐ File Form 730 and pay the tax on wagers accepted during January.
- ☐ File Form 8027 if you are a large food or beverage establishment.
- ☐ File Forms 1096, 1098, 1099 (except Form 1099-MISC reporting non-employee compensation), and W-2G if you file paper forms.
- ☐ File paper Forms 1094-C and 1095-C with IRS if you are an

## Thursday, March 1

☐ Farmers and fishermen: File Form 1040 and pay any tax due. However, you have until Apr 17 to file if you paid your 2017 estimated tax payments by Jan 16, 2018.

## Friday, March 2

☐ Deposit payroll tax for payments on Feb 24-27 if the semiweekly deposit rule applies.

## Saturday, March 3

## Sunday, March 4

# March 5, 2018 - March 11, 2018

March 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**Monday, March 5**

**Tuesday, March 6**

**Wednesday, March 7**

☐ Deposit payroll tax for payments on Feb 28-Mar 2 if the semiweekly deposit rule applies.

**Thursday, March 8**

**Friday, March 9**

☐ Deposit payroll tax for payments on Mar 3-6 if the semiweekly deposit rule applies.

**Saturday, March 10**

**Sunday, March 11**

# March 12, 2018 - March 18, 2018

March 2018							April 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

## Monday, March 12


☐ **Employers:** Employees are required to report to you tips of \$20 or more earned during February.

## Tuesday, March 13

## Wednesday, March 14

☐ **Deposit payroll tax for payments on Mar 7-9 if the semiweekly deposit rule applies.**

## Thursday, March 15

☐ **SCDOR: SC 1120S 'S' Corporation Income Tax Return Due** 

☐ **Deposit payroll tax for Feb if the monthly deposit rule applies.**

☐ **Electing Large Partnerships:** File Form 1065-B calendar year return. Furnish Sch. K-1 to each partner. For automatic 6-month extension File Form 7004.

☐ **Partnerships:** File Form 1065 and furnish a copy of Sch. K-1 to each partner. For automatic 6-month extension, file Form 7004.

☐ **S Corps:** File Form 1120S for calendar year & pay any tax due. Furnish copy of Sch. K-1 to each shareholder. For automatic 6-month extension, file Form 7004 & deposit estimated tax. File Form 2553 to elect S Corp status beginning with calendar year 2018.

## Friday, March 16

☐ **Deposit payroll tax for payments on Mar 10-13 if the semiweekly deposit rule applies.**

## Saturday, March 17

## Sunday, March 18

# March 19, 2018 - March 25, 2018

March 2018							April 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

**Monday, March 19**

**Tuesday, March 20**

- SCDOR: Accommodations Tax Due
- SCDOR: Sales and Use Tax Due
- SCDOR: Solid Waste Tax Due

**Wednesday, March 21**

☐ Deposit payroll tax for payments on Mar 14-16 if the semiweekly deposit rule applies.

**Thursday, March 22**

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

**Friday, March 23**

☐ Deposit payroll tax for payments on Mar 17-20 if the semiweekly deposit rule applies.

**Saturday, March 24**

**Sunday, March 25**

# March 26, 2018 - April 1, 2018

March 2018							April 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

**Monday, March 26**

**Tuesday, March 27**

**Wednesday, March 28**

☐ Deposit payroll tax for payments on Mar 21-23 if the semiweekly deposit rule applies.

**Thursday, March 29**

**Friday, March 30**

☐ Deposit payroll tax for payments on Mar 24-27 if the semiweekly deposit rule applies.

**Saturday, March 31**

- ☐ SCDOR: Business Personal Property Return Due for November year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for November year end

**Sunday, April 1**

# April 2, 2018 - April 8, 2018

April 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
	6	7	8	9	10	11
	12	13	14	15	16	17
	18	19	20	21	22	23
	24	25	26	27	28	29
	30	31				

## Monday, April 2

- ☐ Electronically file Forms W-2, W-2G, 1098, 1099, 8027, 1094-C, 1095-C, 1094-B, and 1095-B. (see F.I.R.E.)
- ☐ File Form 2290 and pay the tax for vehicles first used in February.
- ☐ File Form 730 and pay the tax on wagers accepted during February.

## Tuesday, April 3

## Wednesday, April 4

- ☐ Deposit payroll tax for payments on Mar 28-30 if the semiweekly deposit rule applies.

## Thursday, April 5

## Friday, April 6

- ☐ Deposit payroll tax for payments on Mar 31-Apr 3 if the semiweekly deposit rule applies.

## Saturday, April 7

## Sunday, April 8

# April 9, 2018 - April 15, 2018

April 2018							May 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7			1	2	3	4	5
8	9	10	11	12	13	14	6	7	8	9	10	11	12
15	16	17	18	19	20	21	13	14	15	16	17	18	19
22	23	24	25	26	27	28	20	21	22	23	24	25	26
29	30						27	28	29	30	31		

Monday, April 9

Tuesday, April 10

Wednesday, April 11

☐ Deposit payroll tax for payments on Apr 4-6 if the semiweekly deposit rule applies.

Thursday, April 12

Friday, April 13

☐ Deposit payroll tax for payments on Apr 7-10 if the semiweekly deposit rule applies.

Saturday, April 14

Sunday, April 15

- SCDOR: CL-4 Electric Co-op Tax Return Due
- SCDOR: SC 1101B Bank Tax Return Due
- SCDOR: SC 1104 Savings and Loan Association Tax Return
- SCDOR: SC 1120 'C' Corporation Income Tax Return Due
- SCDOR: SC 1120U Public Utility Tax Return Due

More Items...

# April 16, 2018 - April 22, 2018

April 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## Monday, April 16

## Tuesday, April 17

- ☐ Corporations: File Form 1120 for calendar year and pay any tax due. For automatic 6-month extension, file Form 7004 and deposit estimated tax.
- ☐ Corporations: Deposit the first installment of your 2018 estimated tax.
- ☐ Deposit payroll tax for Mar if the monthly deposit rule applies.
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during March.
- ☐ Household Employers: File Sch. H with Form 1040 if you paid \$2,000 or more to a household employee.
- ☐ Individuals: File Form 1040, 1040A, or 1040EZ. For automatic 6-month extension file Form 4868 and deposit estimated tax. Pay the first installment of 2018 estimated tax - Use Form 1040-ES.

## Wednesday, April 18

## Thursday, April 19

- ☐ Deposit payroll tax for payments on Apr 11-13 if the semiweekly deposit rule applies.

## Friday, April 20

- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: Sales & Use Tax Due
- ☐ SCDOR: Solid Waste Tax Due
- ☐ Deposit payroll tax for payments on Apr 14-17 if the semiweekly deposit rule applies.

## Saturday, April 21

## Sunday, April 22

- ☐ SCDOR: Bonded Importer Tax Due
- ☐ SCDOR: Exporter Return Due
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☐ SCDOR: Occasional Importer Tax Due

More Items...



# April 23, 2018 - April 29, 2018

April 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**Monday, April 23**

**Tuesday, April 24**

**Wednesday, April 25**

☐ Deposit payroll tax for payments on Apr 18-20 if the semiweekly deposit rule applies.

**Thursday, April 26**

**Friday, April 27**

☐ Deposit payroll tax for payments on Apr 21-24 if the semiweekly deposit rule applies.

**Saturday, April 28**




**Sunday, April 29**

# April 30, 2018 - May 6, 2018

April 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
	6	7	8	9	10	11
	12	13	14	15	16	17
	18	19	20	21	22	23
	24	25	26	27	28	29
	30	31				

## Monday, April 30

- ☐ SCDOR: Business Personal Property Return Due for December year end 
- ☐ SCDOR: Fuel Blender Tax Due 
- ☐ SCDOR: Manufacturing Property Return Due for December year end 
- ☐ SCDOR: Withholding 1Q17 Return Due (WH-1605)
- ☐ Deposit FUTA tax owed through Mar if more than \$500.
- ☐ Employers: File Form 941 for the first quarter.
- ☐ File Form 2290 and pay the tax on vehicles first used in March.
- ☐ File Form 720 for the first quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during March.

## Tuesday, May 1

## Wednesday, May 2

- ☐ Deposit payroll tax for payments on Apr 25-27 if the semiweekly deposit rule applies.

## Thursday, May 3

## Friday, May 4

- ☐ Deposit payroll tax for payments on Apr 28-May 1 if the semiweekly deposit rule applies.

## Saturday, May 5

## Sunday, May 6

# May 7, 2018 - May 13, 2018

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2018						
Su	Mo	Tu	We	Th	Fr	Sa
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**Monday, May 7**

**Tuesday, May 8**

**Wednesday, May 9**

☐ Deposit payroll tax for payments on May 2-4 if the semiweekly deposit rule applies.

**Thursday, May 10**

☐ **SCDOR: STATE HOLIDAY**

☐ Employers: Employees are required to report to you tips of \$20 or more earned during April.

☐ File Form 941 for the first quarter if you timely deposited all required payments.

**Friday, May 11**

☐ Deposit payroll tax for payments on May 5-8 if the semiweekly deposit rule applies.

**Saturday, May 12**

**Sunday, May 13**

# May 14, 2018 - May 20, 2018

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**Monday, May 14**

**Tuesday, May 15**

☐ SCDOR: SC 990-T Exempt Organization Business Tax Return Due

☐ Deposit payroll tax for Apr if the monthly deposit rule applies.

**Wednesday, May 16**

☐ Deposit payroll tax for payments on May 9-11 if the semiweekly deposit rule applies.

**Thursday, May 17**

**Friday, May 18**

☐ Deposit payroll tax for payments on May 12-15 if the semiweekly deposit rule applies.

**Saturday, May 19**

**Sunday, May 20**










# May 21, 2018 - May 27, 2018

May 2018							June 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4	5					1	2
6	7	8	9	10	11	12		3	4	5	6	7	8
13	14	15	16	17	18	19		10	11	12	13	14	15
20	21	22	23	24	25	26		17	18	19	20	21	22
27	28	29	30	31				24	25	26	27	28	29

## Monday, May 21

- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: Sales & Use Tax Due
- ☐ SCDOR: Solid Waste Tax Due

## Tuesday, May 22

- ☐ SCDOR: Bonded Importer Tax Due 
- ☐ SCDOR: Exporter Return Due 
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☐ SCDOR: Occasional Importer Tax Due 
- ☐ SCDOR: Supplier Tax Due 
- ☐ SCDOR: Tankwagon Importer Tax Due 
- ☐ SCDOR: Terminal Operator Return Due 
- ☐ SCDOR: Transporter Return Due 

## Wednesday, May 23

- ☐ Deposit payroll tax for payments on May 16-18 if the semiweekly deposit rule applies.

## Thursday, May 24

## Friday, May 25

- ☐ Deposit payroll tax for payments on May 19-22 if the semiweekly deposit rule applies.

## Saturday, May 26

## Sunday, May 27

# May 28, 2018 - June 3, 2018

May 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30




## Monday, May 28

☐ SCDOR: STATE HOLIDAY

## Tuesday, May 29

## Wednesday, May 30

## Thursday, May 31

- ☐ SCDOR: ABL Renewal (May Even Years)
- ☐ SCDOR: Business Personal Property Return Due for January year end 
- ☐ SCDOR: Fuel Blender Tax Due 
- ☐ SCDOR: Manufacturing Property Return Due for January year end 
- ☐ Deposit payroll tax for payments on May 23-25 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during April.
- ☐ File Form 730 and pay the tax on wagers accepted during April.

## Friday, June 1

☐ Deposit payroll tax for payments on May 26-29 if the semiweekly deposit rule applies.

## Saturday, June 2

## Sunday, June 3

# June 4, 2018 - June 10, 2018

June 2018							July 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1 2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

**Monday, June 4**

**Tuesday, June 5**

**Wednesday, June 6**

☐ Deposit payroll tax for payments on May 30-Jun 1 if the semiweekly deposit rule applies.

**Thursday, June 7**

**Friday, June 8**

☐ Deposit payroll tax for payments on Jun 2-5 if the semiweekly deposit rule applies.

**Saturday, June 9**

**Sunday, June 10**

# June 11, 2018 - June 17, 2018

June 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## Monday, June 11

☐ Employers: Employees are required to report to you tips of \$20 or more earned during May.

## Tuesday, June 12

## Wednesday, June 13

☐ Deposit payroll tax for payments on Jun 6-8 if the semiweekly deposit rule applies.

## Thursday, June 14

## Friday, June 15

☐ SCDOR: SC Individual Income Tax - Estimated Tax Payment for 2nd Qtr

☐ Corporations: Deposit the second installment of your 2018 estimated tax.

☐ Deposit payroll tax for May if the monthly deposit rule applies.

☐ Deposit payroll tax for payments on Jun 9-12 if the semiweekly deposit rule applies.

☐ Individuals living outside the U.S.: File Form 1040. For automatic 4 month extension file Form 4868 and deposit estimated tax.

☐ Pay the second installment of 2018 estimated tax -Use Form 1040-ES.

## Saturday, June 16

## Sunday, June 17



# June 18, 2018 - June 24, 2018

June 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**Monday, June 18**

**Tuesday, June 19**

**Wednesday, June 20**

- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: Sales & Use Tax Due
- ☐ SCDOR: Solid Waste Tax Due
- ☐ Deposit payroll tax for payments on Jun 13-15 if the semiweekly deposit rule applies.

**Thursday, June 21**

**Friday, June 22**

- ☐ SCDOR: Bonded Importer Tax Due
- ☐ SCDOR: Exporter Return Due
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☐ SCDOR: Occasional Importer Tax Due
- ☐ SCDOR: Supplier Tax Due
- ☐ SCDOR: Tankwagon Importer Tax Due
- ☐ SCDOR: Terminal Operator Return Due
- ☐ SCDOR: Transporter Return Due
- ☐ Deposit payroll tax for payments on Jun 16-19 if the semiweekly deposit rule applies.

**Saturday, June 23**

**Sunday, June 24**

# June 25, 2018 - July 1, 2018

June 2018							July 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2	1	2	3	4	5	6
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

**Monday, June 25**

**Tuesday, June 26**

**Wednesday, June 27**

☐ Deposit payroll tax for payments on Jun 20-22 if the semiweekly deposit rule applies.

**Thursday, June 28**

**Friday, June 29**

☐ Deposit payroll tax for payments on Jun 23-26 if the semiweekly deposit rule applies.

**Saturday, June 30**

☐ SCDOR: Business Personal Property Return Due for February year end 🔄

☐ SCDOR: Fuel Blender Tax Due 🔄

☐ SCDOR: Manufacturing Property Return Due for February year end 🔄

**Sunday, July 1**

# July 2, 2018 - July 8, 2018

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## Monday, July 2

- ☐ File Form 11-C to register and pay annual tax if you are in the business of taking wagers.
- ☐ File Form 2290 and pay the tax for vehicles first used during May.
- ☐ File Form 730 and pay the tax on wagers accepted during May.

## Tuesday, July 3

## Wednesday, July 4

 SCDOR: STATE HOLIDAY

## Thursday, July 5

- ☐ Deposit payroll tax for payments on Jun 27-29 if the semiweekly deposit rule applies.

## Friday, July 6

## Saturday, July 7

## Sunday, July 8

# July 9, 2018 - July 15, 2018

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## Monday, July 9

☐ Deposit payroll tax for payments on Jun 30-Jul 3 if the semiweekly deposit rule applies.

## Tuesday, July 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during June.

## Wednesday, July 11

☐ Deposit payroll tax for payments on Jul 4-6 if the semiweekly deposit rule applies.

## Thursday, July 12

## Friday, July 13

☐ Deposit payroll tax for payments on Jul 7-10 if the semiweekly deposit rule applies.

## Saturday, July 14

## Sunday, July 15

# July 16, 2018 - July 22, 2018

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## Monday, July 16

☐ Deposit payroll tax for June if the monthly deposit rule applies.

## Tuesday, July 17

## Wednesday, July 18

☐ Deposit payroll tax for payments on Jul 11-13 if the semiweekly deposit rule applies.

## Thursday, July 19

## Friday, July 20

☐ SCDOR: Accommodations Tax Return

☐ SCDOR: Sales & Use Tax Due

☐ SCDOR: Solid Waste Tax Return

☐ Deposit payroll tax for payments on Jul 14-17 if the semiweekly deposit rule applies.

## Saturday, July 21

## Sunday, July 22

☐ SCDOR: Bonded Importer Tax Due

☐ SCDOR: Exporter Return Due

☐ SCDOR: Motor Fuel Manufacturer Tax Due

☐ SCDOR: Motor Fuel Miscellaneous Tax Due

☐ SCDOR: Occasional Importer Tax Due

More Items...

# July 23, 2018 - July 29, 2018

July 2018							August 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30	31	

Monday, July 23

Tuesday, July 24

Wednesday, July 25

☐ Deposit payroll tax for payments on Jul 18-20 if the semiweekly deposit rule applies.

Thursday, July 26

Friday, July 27

☐ Deposit payroll tax for payments on Jul 21-24 if the semiweekly deposit rule applies.

Saturday, July 28

Sunday, July 29

# July 30, 2018 - August 5, 2018

July 2018						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## Monday, July 30

## Tuesday, July 31

- ☐ SCDOR: Business Personal Property Return Due for March year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for March year end
- ☐ SCDOR: Withholding 2Q17 Return Due (WH-1605)
- ☐ Deposit FUTA owed through June if more than \$500.
- ☐ File Form 2290 and pay the tax for vehicles first used during June.
- ☐ File Form 5500 or 5500-EZ for calendar year 2017 employee benefit plan
- ☐ File Form 720 for the second quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during June.
- ☐ File Form 941 for the second quarter.

## Wednesday, August 1

- ☐ Deposit payroll tax for payments on Jul 25-27 if the semiweekly deposit rule applies.

## Thursday, August 2

## Friday, August 3

- ☐ Deposit payroll tax for payments on Jul 28-31 if the semiweekly deposit rule applies.

## Saturday, August 4

## Sunday, August 5

# August 6, 2018 - August 12, 2018

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**Monday, August 6**

**Tuesday, August 7**

**Wednesday, August 8**

☐ Deposit payroll tax for payments on Aug 1-3 if the semiweekly deposit rule applies.

**Thursday, August 9**

**Friday, August 10**

- ☐ Deposit payroll tax for payments on Aug 4-7 if the semiweekly deposit rule applies.
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during July.
- ☐ File Form 941 for the second quarter if you timely deposited all required payments.

**Saturday, August 11**

**Sunday, August 12**



# August 13, 2018 - August 19, 2018



August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**Monday, August 13**

**Tuesday, August 14**

**Wednesday, August 15**

 SCDOR: SC 990-T Exempt Organization Business Tax Return  
EXTENSION Due 

☐ Deposit payroll tax for July if the monthly deposit rule applies.

☐ Deposit payroll tax for payments on Aug 8-10 if the semiweekly deposit rule applies.

**Thursday, August 16**

**Friday, August 17**

☐ Deposit payroll tax for payments on Aug 11-14 if the semiweekly deposit rule applies.

**Saturday, August 18**

**Sunday, August 19**

# August 20, 2018 - August 26, 2018

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	









September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## Monday, August 20

- ☐ SCDOR: Accommodations Tax Return
- ☐ SCDOR: Solid Waste Tax Return
- ☐ SCDOR: Sales & Use Tax Due

## Tuesday, August 21

## Wednesday, August 22

- ☐ SCDOR: Bonded Importer Tax Due 
- ☐ SCDOR: Exporter Return Due 
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☐ SCDOR: Occasional Importer Tax Due 
- ☐ SCDOR: Supplier Tax Due 
- ☐ SCDOR: Tankwagon Importer Tax Due 
- ☐ SCDOR: Terminal Operator Return Due 
- ☐ SCDOR: Transporter Return Due 
- ☐ Deposit payroll tax for payments on Aug 15-17 if the semiweekly deposit rule applies.

## Thursday, August 23

## Friday, August 24

- ☐ Deposit payroll tax for payments on Aug 18-21 if the semiweekly deposit rule applies.

## Saturday, August 25

## Sunday, August 26

# August 27, 2018 - September 2, 2018

August 2018						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**Monday, August 27**

**Tuesday, August 28**

**Wednesday, August 29**

☐ Deposit payroll tax for payments on Aug 22-24 if the semiweekly deposit rule applies.

**Thursday, August 30**

**Friday, August 31**

- ☐ SCDOR: ABL Renewals ( August Even Years)
- ☐ SCDOR: Business Personal Property Return Due for April year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for April year end
- ☐ Deposit payroll tax for payments on Aug 25-28 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during July.
- ☐ File Form 730 and pay tax on wagers accepted during July.

**Saturday, September 1**

**Sunday, September 2**

# September 3, 2018 - September 9, 2018

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## Monday, September 3

 SCDOR: STATE HOLIDAY

## Tuesday, September 4

## Wednesday, September 5

## Thursday, September 6

☐ Deposit payroll tax for payments on Aug 29-31 if the semiweekly deposit rule applies.

## Friday, September 7

☐ Deposit payroll tax for payments on Sep 1-4 if the semiweekly deposit rule applies.

## Saturday, September 8

## Sunday, September 9

# September 10, 2018 - September 16, 2018

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## Monday, September 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during August.

## Tuesday, September 11

## Wednesday, September 12

☐ Deposit payroll tax for payments on Sep 5-7 if the semiweekly deposit rule applies.

## Thursday, September 13

## Friday, September 14

☐ Deposit payroll tax for payments on Sep 8-11 if the semiweekly deposit rule applies.

## Saturday, September 15

☐ SCDOR: SC 1120S 'S' Corporation Income Tax Return EXTENSION Due 

☐ SCDOR: SC Individual Income Tax - Estimated Tax Payment for 3rd Qtr

☐ Deposit payroll tax for Aug if the monthly deposit rule applies.

## Sunday, September 16

# September 17, 2018 - September 23, 2018

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## Monday, September 17

- ☐ Corporations: Deposit the third installment of your 2018 estimated tax.
- ☐ Corporations: File calendar year Form 1120S if you timely requested a 6-month extension.
- ☐ Electing Large Partnerships: File Form 1065-B if you timely requested a 6-month extension.
- ☐ Individuals: Pay the third installment of your 2018 estimated tax - Use Form 1040-ES.
- ☐ Partnerships: File calendar year Form 1065 if you timely requested a 6-month extension.

## Tuesday, September 18

## Wednesday, September 19

- ☐ Deposit payroll tax for payments on Sep 12-14 if the semiweekly deposit rule applies.

## Thursday, September 20

- ☐ SCDOR: Accommodations Tax Return
- ☐ SCDOR: Sales & Use Tax Due
- ☐ SCDOR: Solid Waste Tax Return

## Friday, September 21

- ☐ Deposit payroll tax for payments on Sep 15-18 if the semiweekly deposit rule applies.

## Saturday, September 22

- ☐ SCDOR: Bonded Importer Tax Due
- ☐ SCDOR: Exporter Return Due
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☐ SCDOR: Occasional Importer Tax Due

More Items...

## Sunday, September 23

# September 24, 2018 - September 30, 2018

September 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**Monday, September 24**

**Tuesday, September 25**

**Wednesday, September 26**

☐ Deposit payroll tax for payments on Sep 19-21 if the semiweekly deposit rule applies.




**Thursday, September 27**

**Friday, September 28**

☐ Deposit payroll tax for payments on Sep 22-25 if the semiweekly deposit rule applies.

**Saturday, September 29**

**Sunday, September 30**

- ☐ SCDOR: Business Personal Property Return due for May year end 
- ☐ SCDOR: Fuel Blender Tax Due 
- ☐ SCDOR: Manufacturing Property Return Due for May year end 

# October 1, 2018 - October 7, 2018

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

## Monday, October 1

- ☐ File Form 2290 and pay the tax for vehicles first used during August.
- ☐ File Form 730 and pay tax on wagers accepted during August.

## Tuesday, October 2

- ☐ SCDOR: SC1041 Fiduciary Tax Return EXTENSION Due

## Wednesday, October 3

- ☐ Deposit payroll tax for payments on Sep 26-28 if the semiweekly deposit rule applies.

## Thursday, October 4

## Friday, October 5

- ☐ Deposit payroll tax for payments on Sep 29-Oct 2 if the semiweekly deposit rule applies.

## Saturday, October 6

## Sunday, October 7



# October 8, 2018 - October 14, 2018

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

**Monday, October 8**

**Tuesday, October 9**

**Wednesday, October 10**

☐ Employers: Employees are required to report to you tips of \$20 or more earned during September.

**Thursday, October 11**

☐ Deposit payroll tax for payments on Oct 3-5 if the semiweekly deposit rule applies.

**Friday, October 12**

☐ Deposit payroll tax for payments on Oct 6-9 if the semiweekly deposit rule applies.

**Saturday, October 13**

**Sunday, October 14**

# October 15, 2018 - October 21, 2018

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

## Monday, October 15

- ☐ SCDOR: CL-4 Electric Co-op Tax Return EXTENSION Due
- ☐ SCDOR: SC 1101B Bank Tax Return EXTENSION Due
- ☐ SCDOR: SC 1104 Savings and Loan Association Tax Return EXTENSION Due
- ☐ SCDOR: SC 1120 'C' Corporation Income Tax Return EXTENSION due
- ☐ SCDOR: SC 1120U Public Utility Tax Return EXTENSION Due
- ☐ Corporations: File calendar year Form 1120 if you timely requested a 6-month extension.
- ☐ Deposit payroll tax for Sep if the monthly deposit rule applies.
- ☐ Individuals: File Form 1040, 1040A, or 1040EZ if you timely requested a 6-month extension.

## Tuesday, October 16

## Wednesday, October 17

- ☐ Deposit payroll tax for payments on Oct 10-12 if the semiweekly deposit rule applies.

## Thursday, October 18

## Friday, October 19

- ☐ Deposit payroll tax for payments on Oct 13-16 if the semiweekly deposit rule applies.

## Saturday, October 20










## Sunday, October 21

# October 22, 2018 - October 28, 2018

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

## Monday, October 22

- ☐ SCDOR: Accommodations Tax Return
- ☐ SCDOR: Bonded Importer Tax Due 
- ☐ SCDOR: Exporter Return Due 
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☐ SCDOR: Occasional Importer Tax Due 
- ☐ SCDOR: Sales & Use Tax Due
- ☐ SCDOR: Solid Waste Tax Return
- ☐ SCDOR: Supplier Tax Due 
- ☐ SCDOR: Tankwagon Importer Tax Due 
- ☐ SCDOR: Terminal Operator Return Due 
- ☐ SCDOR: Transporter Return Due 

## Tuesday, October 23

## Wednesday, October 24

- ☐ Deposit payroll tax for payments on Oct 17-19 if the semiweekly deposit rule applies.

## Thursday, October 25

## Friday, October 26

- ☐ Deposit payroll tax for payments on Oct 20-23 if the semiweekly deposit rule applies.

## Saturday, October 27

## Sunday, October 28

# October 29, 2018 - November 4, 2018

October 2018						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

**Monday, October 29**

**Tuesday, October 30**

**Wednesday, October 31**

- ☐ SCDOR: Business Personal Property Return due for June year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for June year end
- ☐ SCDOR: Withholding 3Q17 Return Due (WH-1605)
- ☐ Deposit FUTA owed through Sep if more than \$500.
- ☐ Deposit payroll tax for payments on Oct 24-26 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during September.
- ☐ File Form 720 for the third quarter.
- ☐ File Form 730 and pay tax on wagers accepted during September.
- ☐ File Form 941 for the third quarter.

**Thursday, November 1**

**Friday, November 2**

- ☐ Deposit payroll tax for payments on Oct 27-30 if the semiweekly deposit rule applies.

**Saturday, November 3**

**Sunday, November 4**

# November 5, 2018 - November 11, 2018

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**Monday, November 5**

**Tuesday, November 6**

**Wednesday, November 7**

☐ Deposit payroll tax for payments on Oct 31-Nov 2 if the semiweekly deposit rule applies.

**Thursday, November 8**

**Friday, November 9**

☐ Deposit payroll tax for payments on Nov 3-6 if the semiweekly deposit rule applies.

**Saturday, November 10**

**Sunday, November 11**

# November 12, 2018 - November 18, 2018

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## Monday, November 12

 SCDOR: STATE HOLIDAY

## Tuesday, November 13

- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during October.
- ☐ File Form 941 for the third quarter if you timely deposited all required payments.

## Wednesday, November 14

## Thursday, November 15

- ☐ Deposit payroll tax for Oct if the monthly rule applies.
- ☐ Deposit payroll tax for payments on Nov 7-9 if the semiweekly deposit rule applies.

## Friday, November 16

- ☐ Deposit payroll tax for payments on Nov 10-13 if the semiweekly deposit rule applies.

## Saturday, November 17

## Sunday, November 18

# November 19, 2018 - November 25, 2018

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**Monday, November 19**

**Tuesday, November 20**

- SCDOR: Accommodations Tax Due
- SCDOR: Sales & Use Tax Due
- SCDOR: Solid Waste Tax Return

**Wednesday, November 21**

☐ Deposit payroll tax for payments on Nov 14-16 if the semiweekly deposit rule applies.

**Thursday, November 22**

12:00am SCDOR: STATE HOLIDAY →

**Friday, November 23**

← 12:00am SCDOR: STATE HOLIDAY

**Saturday, November 24**

**Sunday, November 25**

# November 26, 2018 - December 2, 2018

November 2018						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## Monday, November 26

- ☐ SCDOR: Bonded Importer Tax Due
- ☐ SCDOR: Exporter Return Due
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☐ SCDOR: Occasional Importer Tax Due
- ☐ SCDOR: Supplier Tax Due
- ☐ SCDOR: Tankwagon Importer Tax Due
- ☐ SCDOR: Terminal Operator Return Due
- ☐ SCDOR: Transporter Return Due
- ☐ Deposit payroll tax for payments on Nov 17-20 if the semiweekly deposit rule applies.

## Tuesday, November 27

## Wednesday, November 28

- ☐ Deposit payroll tax for payments on Nov 21-23 if the semiweekly deposit rule applies.

## Thursday, November 29

## Friday, November 30

- ☐ SCDOR: ABL Renewals (November Even Years)
- ☐ SCDOR: BPP Return Due for July Year End
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacuting Property Return Due for July year end
- ☐ Deposit payroll tax for payments on Nov 24-27 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during October.
- ☐ File Form 730 and pay tax on wagers accepted during October.

## Saturday, December 1

## Sunday, December 2



# December 3, 2018 - December 9, 2018

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**Monday, December 3**

**Tuesday, December 4**

**Wednesday, December 5**

☐ Deposit payroll tax for payments on Nov 28-30 if the semiweekly deposit rule applies.

**Thursday, December 6**

**Friday, December 7**

☐ Deposit payroll tax for payments on Dec 1-4 if the semiweekly deposit rule applies.

**Saturday, December 8**

**Sunday, December 9**

# December 10, 2018 - December 16, 2018

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## Monday, December 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during November.

## Tuesday, December 11

## Wednesday, December 12

☐ Deposit payroll tax for payments on Dec 5-7 if the semiweekly deposit rule applies.

## Thursday, December 13

## Friday, December 14

☐ Deposit payroll tax for payments on Dec 8-11 if the semiweekly deposit rule applies.

## Saturday, December 15

## Sunday, December 16

# December 17, 2018 - December 23, 2018

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## Monday, December 17

- ☐ Corporations: Deposit the fourth installment of your 2018 estimated tax.
- ☐ Deposit payroll tax for Nov if the monthly deposit rule applies.

## Tuesday, December 18

## Wednesday, December 19

- ☐ Deposit payroll tax for payments on Dec 12-14 if the semiweekly deposit rule applies.

## Thursday, December 20

- ☐ SCDOR: Accommodations Tax Return
- ☐ SCDOR: Sales & Use Tax Due
- ☐ SCDOR: Solid Waste Tax Return

## Friday, December 21

- ☐ Deposit payroll tax for payments on Dec 15-18 if the semiweekly deposit rule applies.

## Saturday, December 22

- ☐ SCDOR: Bonded Importer Tax Due
- ☐ SCDOR: Exporter Return Due
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☐ SCDOR: Occasional Importer Tax Due

More Items...

## Sunday, December 23

# December 24, 2018 - December 30, 2018

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## Monday, December 24

 12:00am SCDOR: STATE HOLIDAY →

## Tuesday, December 25

 ← SCDOR: STATE HOLIDAY →


## Wednesday, December 26

 ← 12:00am SCDOR: STATE HOLIDAY →

## Thursday, December 27

 Deposit payroll tax for payments on Dec 19-21 if the semiweekly deposit rule applies.

## Friday, December 28

 Deposit payroll tax for payments on Dec 22-25 if the semiweekly deposit rule applies.

## Saturday, December 29




## Sunday, December 30

# December 31, 2018 - January 6, 2019

December 2018						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## Monday, December 31

- ☐ SCDOR: Business Personal Property Return Due for August year end 
- ☐ SCDOR: Fuel Blender Tax Due 
- ☐ SCDOR: Manufacuting Property Return Due for August year end 
- ☐ File Form 2290 and pay the tax for vehicles first used during November.
- ☐ File Form 730 and pay tax on wagers accepted during November.

## Tuesday, January 1

- ☐ SCDOR: SC 1120 'C' Corporation Income Tax Return Due 

## Wednesday, January 2

## Thursday, January 3

## Friday, January 4

## Saturday, January 5

## Sunday, January 6